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All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID \ Vendor Name VC-GE P001 SABIC Innovative Plastics Canada Inc.</b>											
P029175	1		MACRLICS.125 sf		7/21/2015	7/21/2015	192.0000	\$2.13	0.0000	0	\$408.88
CAD	No		1/8" Polycast II Sheet sf m132799		192.0000	DCUSER	160.00	\$408.88	0.0000	0	
	2		71401-45		7/21/2015	7/21/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause m132799		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											193.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$408.88
Total Balance Due Quantity:											0.0000

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MARLIGS. 125 DATE: 15/07/21

QUANTITY RECEIVED: 160 MATERIAL CERT REC'D: 160

QUANTITY INSPECTED: 160 QUANTITY REJECTED: 0

THICKNESS ORDERED: 125 THICKNESS RECEIVED: 118

SHEET SIZE ORDERED:                      SHEET SIZE RECEIVED:                     

PO / BATCH NO.: 29175/113379

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK.				
RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

Testers located in the Quality Office

<b>QC 18 INSPECTION</b>	
INSPECTED BY: <u>14</u>	SIGNED OFF BY: <u>                    </u>
DATE: <u>15/07/21</u>	DATE: <u>                    </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

PACKING SLIP

SABIC POLYMERSHAPES  
 Ship To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 CANADA  
 Telephone - 1 (613) 6325200

Bill To:  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON, K6A 1K7  
 Canada

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES  
 1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

DATE: 17-JUL-15

ORDER: 99010080

PURCHASE ORDER: 29175

CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight

ORDER DATE: 17-JUL-15

F.O.B. DIXON, WADE

SALES REPRESENTATIVE: DIXON, WADE

DELIVERY NAME: 26257917

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER: 73625854822

FREIGHT CARRIER: TST OVERLAND EXPRESS

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
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1	23157103	ACR SH 0.118 50X99 CL CA P2   PLEXIGLAS GM	17-JUL-2015	6	6	0	SH
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SPECIAL INSTRUCTIONS:

LOT Numbers:  
 (6 Qty)

*[Handwritten signature]*

RECEIVING IN GOOD CONDITION

Signed:

Date:

Unless otherwise agreed to in a document signed by both parties, any sale by SABIC Polymershapes ("Polymershapes") is made exclusively under Polymershapes' Standard Terms and Conditions of Sale, which are available on request and online at [www.sabicpolymershapes.com](http://www.sabicpolymershapes.com). ALTHOUGH ANY INFORMATION, RECOMMENDATIONS, OR ADVICE CONTAINED HEREIN IS GIVEN IN GOOD FAITH, POLYMERSHAPES MAKES NO WARRANTY OR GUARANTEE, EXPRESS OR IMPLIED, AS TO THE RESULTS, EFFECTIVENESS OR SAFETY OF ANY DESIGN INCORPORATING POLYMERSHAPES PRODUCTS, MATERIALS, SERVICES, RECOMMENDATIONS OR ADVICE. EXCEPT AS PROVIDED IN POLYMERSHAPES' STANDARD CONDITIONS OF SALE, POLYMERSHAPES AND ITS REPRESENTATIVES SHALL IN NO EVENT BE RESPONSIBLE FOR ANY LOSS RESULTING FROM ANY USE OF ITS MATERIALS, PRODUCTS OR SERVICES DESCRIBED HEREIN.

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## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: July 17, 2015

YOUR PURCHASE ORDER: 29175

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99010080

SABIC POLYMERSHAPES LINE ITEM #: 1

DAS  
14  
9-89

1507/21

QUANTITY: Six (6)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N: 23157103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:  
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO29175  
Purchase Order Date 7/17/2015  
PO Print Date 7/17/2015

Page Number 1 of 2

**Order From :**

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

800 267 1575

Buyer

Linda Lacelle

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

TST ground

**FOB**

FCA - (Free Carrier)

**Currency**

CAD

**Terms**

Net 30

**Customer Tax #**

10127-2607

**Customer POID**

10127-2607

Reg Qty/  
Unit of  
Measure

Reg Date/  
Taxable  
CD

Promise Date

Line Reference  
Vendor Part Number  
Line Comments  
Delivery Comments

Extended  
Price

PO Unit Price

\$510.72

\$2.66

192.00  
sf

7/21/2015  
Yes  
7/21/2015

1/8" Polycast II Sheet

MACRLICS.125

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC

\$510.72

Line Total:

\$0.00

\$0.00

1.00

7/21/2015

Procurement Quality

71401-45

Clause

No

7/21/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY  
A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Note:

7/17/2015

Linda Lacelle

**From:** Melanie Fauteux  
**Sent:** Thursday, July 16, 2015 4:02 PM  
**To:** Linda Lacelle  
**Subject:** MACRLICS.125

Hi,  
  
Can you order some more of this? Not sure how much you order at a time. Derek says he doesn't even have enough for my work order (but I have enough for the sales order).  
  
Thanks  
  
Melanie

27341

~~27341~~

266191  
16/9/15  
1928